## **ORDER**

Orders	Order / Rev:	255957		
	Alt Order #:			
	Product Desc:	60 Spots		
	Estimate:			KPDQ-AM
	Flight Dates:	09/26/16 - 10/09/16	Primary AE:	Kathleen Bensi
	Original Date / Rev:	09/27/16 / 09/27/16	Sales Office:	SMR
	Order Type:	GENERAL	Sales Region:	SMR
Agency	Name:	SMR		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:	Yolanda Roberts	Billing Calendar:	Broadcast
		6400 N. Beltline Road, Suite 210	Billing Cycle:	EOM/EOC
		Irving, TX 75063	Agency Commission:	15%
Advertiser	Name:	Tax on Sales	New Business Thru:	
	Demographic:	HH	Order Separation:	00:30:00
	Product Codes:	Financial Planning / Investment Advice	Advertiser External ID:	
	Priority:	P-04	Agency External ID:	
	Revenue Codes:	AGY, SPT, SPT	Unit Code:	General
Bill Plan		Tot	als	

Bill Plan					าบเสเร			
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount
09/26/16	10/03/16	12	\$360.00	\$306.00	October 2016	12	\$360.00	\$306.00
			14000 SECOND 12 762		Totals	12	\$360.00	\$306.00

## Account Executives

Ln Ch Start End	d Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri Rtg Type	Spots	Amount
E 1 KPDQ 09/26/16 10/0	9/16 Sign-On/Sign-Off M-SU 12a-12a		6:00 AM-7:0	00 PM 3-33333	1:00	18	\$30.00 P-04 0.00 NM	12	\$360.00
Start Date End D Week: 09/26/16 10/02 Week: 10/03/16 10/09	Date Weekdays /16333	Spots/Week 9 3	Rate \$30.00 \$30.00	Rating 0.00 0.00					
							Totals	12	\$360.00



Rating

0.00

0.00



	Incontion Contra	+00				
	IIISCI IIOII COIIII aci	act	Order #	Order # Ver # Rev #	# Wks	Page #
HODOL N Bethine Boad - Suite 210 Irving, TX 25063			7729005	1	2	-
	Advertiser	Product	Date	Time	Start	End
	Tax on Sales	USA Media	9/27/16	2:14PM	9/26/16	10/9/16
Salam Radio Natwork	Salesperson	Salesperson Phone #	Demos			
Galon Nation Rd	Kathleen Bensi	(614)899-6800				
Suite 210	Sales Office	Agency	Survey		-	
Lying, TX 75063	SMR	Odyssey Marketing				
	4					

Product Protection: \*Financial Services

						2000			וסממכר וסנסמכון: ווומוסומו סכו אוספ	,									
E.	Line Vehicle	Days & Times	Sep	Oct	Oct	Oct	Oct	Oct	Nov	Nov	Nov	Nov	Dec	Dec	Dec	Total Len	Len	Unit	Extended
*		0 L - M - W	26	63	10	17	24	31	7	14	. 21	28	S	12	19	Units		Rate	Total
_	KPDQ-AM	0 0 8 8 8 0 0	6													6	09	30.00	270
		6AM-7PM																	
2	KPDQ-AM	3 0 0 0 0 0 0		က												က	09	30.00	90
ra ra	2	6AM-7PM																	
	Totals		6	က												12			
		Weekly Units	6	3	0	0	0	0	0	0	0	0	0	0	0	12	- Calena		
		Weekly Gross \$	270	06	0	0	0	0	0	0	0	0	0	0	0				360
		Air Time Total Gross:	Gross:		\$ 360.00	00		-	Agency Commission: \$ 54.00	ommissi	on: \$ 5	4.00			Total Net:	یږ	\$ 306.00	9.00	
					-			-							-	-	***************************************	-	-

SMR'S APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT

Order is Broadcast Calendar Billing. Please fax signed insertion to 972-367-1928 With approval of salesperson, make goods within flight only. All orders require affidavits showing date and time spots aired, isci code, po# and/or estimate number.

Accepted for Salem Radio Network:

Title

Name

Accepted for Producer or Station:

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

hereby reque	Location:  (-AM / K  () P M; )/  st station time conce	ming the follo	owing issue:		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:60	30			30	1
	-6A-7p				
Total Char	ges:			\$ 90	0 -
his broadcast	time will be used by	No	on 9	17	
Does the p	orogramming ( elating to any	in whole o	or in part) matter of	communicat national impo	e "a ortance?"
	☐ Yes			No No	

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

	st station time conce					
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks	
:60					1.	
Total Char	ges:					
This broadcast time will be used by: No on 97						
	rogramming (i					

importance," list the name of	numicates a message relating to any the legally qualified candidate(s) the e date(s) of the election(s) (if applied	ne programming refers to, the
N/A.		
For programming that "comm importance," attach Agreed U	nunicates a message relating to any pon Schedule (Page 3)	political matter of national
I represent that the payment i	for the above described broadcast to	me has been furnished by:
A STATE ON	SHATE NET /	TMN
	ounce the time as paid for by such per than an individual person, is:	person or entity. The entity
a corporation; a con	nmittee; an association;	or other unincorporated group.
	esses of the chief executive officers, I below (may be attached separately	
		ISCRIMINATION ON THE BASI
	THE PLACEMENT OF ADVER	
	armless the station for any damages day ensue from the broadcast of the	
	e-stated broadcast(s), I also agree be delivered to the station at least	
before the time of the schedule		1004
TO BE SI	GNED BY ISSUE ADVE	RTISER
1 116 Ch	nale	901-692-3116
Date	Signature	Connect Phone Number
TO BE SIG	NED BY STATION REP	RESENTATIVE
☐ Accepted	Accepted in Part	Rejected
Signature	Printed Name	Tifle